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EXECUTIVE ENGINEER IN-KA64250620305667T

NOTARY Rs. 200 ONKARAPPA.N.R. Reg. No. 12466 Bangalore-21 GOVT. OF INDIA

Please write or type below this line

AFFIDAVIT

BRUHATH BENGALURU MAHANAGARA PALIKE

I Sri Syed Athiqur Rehaman Idrus S/o Syed Ahamed Idrus Presently working as Executive Engineer, Dasarahalli Division, Dasarahalli (Zone), Bruhat Bengaluru Mahanagara Palike, Bengaluru, do hereby solemnly affirm and state on oath as follows:

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bangalore-57

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
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01. I Submit that, I am/ was working as Executive Engineer, Dasarahalli Division. When the agreement / work order was issued, concerning " Construction of CC roads and other works at Shettyhalli colony balance roads in Ward No.12 Shettyhalli sub division" (here mention the name of the work).

02. I submit that, I have gone through the records concerning the above work including the agreement / work order and on the basis of which I am swearing to this affidavit.

03. I Submit that, the jurisdictional JE/AE by name Sri Shivakumar A P Had prepared the estimate concerning the above work, after ensuring that, there is a real requirement of that work to be undertaken and there is allocation in the budget I respect of that work. The Said estimation, as per the records has been endorsed by the Assistant Executive Engineer and myself.

04. I Submit that, in respect of the above said work, administrative sanction / technical sanction / job code had been obtained, before the file had been submitted for approval.

05. I submit that, above said authorities have ensured that, the above work to be entrusted to KRIDL, was as per their (KRIDL) financial limits.

06. I submit that, myself and the above referred authorities, had satisfied that, the above said work comes well within the specified works, notified by the government and the present work could be entrusted to KRIDL.

07. I submit that, I on behalf of BBMP, being "tender inviting authority", Only after satisfaction of the legal formalities (including obtaining signatures of First / Second party / witnesses), entered into an agreement with KRIDL, in respect of the above said work and thereatere entrusted the said work to it and consequently issued "work order".

08. I Submit that, JE/AE/myself/Superintending Engineer/ Chief Engineer used to inspect the above said work undertaken by the KRIDL form time to time and JE/AE used to record the work executed in the concerned MB(Measurement Book). The MB(Measurement Book), with reference to the above work used to be scrutinized by AEE and myself as per PWD Codal Norms and have recorded a certificate that, the entries in MB's were "Checked and found correct", in respect of the work entrusted to M/s KRIDL.

09. I submit that, on the basis of the entries appearing in the MB(Measurement Book), it was JE/AE, prepated the bill 100% checked by AEE, thereafter it was submitted to my division office and consequential entry has been made in the DBR Register and the said number is also mentioned on the bill, after my check measurement upto 25%.

NOTARY ONKARAPPA N.R. Reg. No. 12466 Bangalore-21 GOVT OF INDIA

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ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಸಂಘದ ಉಪನಿಯಮ ಸಂಖ್ಯೆ 5(9) ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ನೋಂದಣಿ ಮತ್ತು ಮುದ್ರಾಂಕ ಇಲಾಖಾ ನೌಕರರ ವಿವಿಧೋದ್ದೇಶ ಸಹಕಾರ ಸಂಘ ನಿಯಮಿತ

ದಸ್ತಾವೇಜು ಹಾಳೆ
Document Sheet

AJ

The Karnataka State Registration and Stamps Department
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10. I submit that, I have ensured that, FDA/Case worker has scrutinized the bill 100% and has furnished the certificate that, "arthemetically claim is checked and the bill is found correct".

11. I submit that, I have ensured that, the division accountant/Accounts Superintendent as well as scrutinized the bill and has certified in respect of its correctness and it is only thereafter, I have also scrutinized the bill and after satisfaction of its correctness, I have placed "pass order" and has placed my singnature.

12. I submit that, thereafter the bill was submitted to the cash branch for making payment to the contractor.

13. I submit that, while making final payment, I have ensured that, AEE has verified the records and has issued "on dues certificate" and have obtained "completion certificate" form the competent authority.

14. I Submit that, I being a tender inviting authority undertake that, I would be the responsible person alongwith my ordinates, in the event of finding any fault by 3rd party inspection / TVCC/ quality control and make good the loss.

15. I submit that, I have ensured that, contractor has made an endorsement on the MB(Measurement Book) and also on the bill that, he has accepted the payment towards "full and final settlement against all his claims/demands".

16. I submit that, no double payment is made, if the present bill is honoured and passed for payment.

NOTARY
ONKARAPPA N.R.
Reg. No. 12466
Bangalore-21
GOVT. OF INDIA

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17. I submit that, in case, any tampering or fraudulent act, concerning the above work is detected in course of time, including tampering of the records. I undertake that, the departmental action as per CCA Rules may be taken against me and against the concerned official and that, Palike could enlist the name of the contractor into a black list, in accordance with law. I submit that, I will be personally responsible to make good to BBMP any amount of loss caused to BBMP due to any fraudulent/ forgery act done under my watch.

18. I submit that, I have ensured that, above said work had been underkaten after the "defect liability period".

19. I submit that, consequent to the execution of the agreement with KRIDL, the matter is to be uploaded in IFMS (Integrated Financial Management System). Because of non availability of the operators, in view of pandemic COVID-19. there may be a bona-fide a delay in uploading the work IFMS.

20. I submit that, I being tender inviting authority has followed Karnataka Financial Rules, PWD D-Code(Vol-I & Vol-II), Treasury Code, in the matter of processing the bill.

21. I submit that, there are no impediments in passing bill for payment.

WHEREFORE, I solemnly affirms that, I have read from para No.1 to 21 above and the contents of which are true and correct to the best of my knowledge and belief and I have signed and make this affidavit.

DEPONENT

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Division, Bangalore-57

Place:Bengaluru

Date:

NOTARY
ONKARAPPA N.R.
Reg. No. 12466
Bangalore-21
GOVT. OF INDIA

SWORN TO BEFORE ME

ONKARAPPA N.R.
ADVOCATE & NOTARY PUBLIC
GOVERNMENT OF INDIA
3586/C, 1st Cross, 1st Main
Gayathrinagar, (Near Rama Mandira)
BANGALORE-560 021

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